**Novartis Pharma AG**

INVOICE

# INVOICE NO: ##0018401Zx

## INVOICE TO :

## Mama Lisa Workshop Restaurant (Pty) Ltd

080 - -741-8788

[Salford&Co.@gmail.com](mailto:Salford%26Co.@gmail.com) 67 Mario St., Cape Town

|  |  |  |  |
| --- | --- | --- | --- |
| Description | QTY | Unit Price | Total |
| Asian Fusion Catering | 467 | 678.12 | 2352.05 |
|  |  |  |  |

## TOTAL: 272585

### PAYMENT METHOD :

**Mama Lisa Workshop Restaurant (Pty) Ltd**

### TERMS AND CONDITIONS

Please send payment within 30

Bank Name:



Standard Bank  
  
  
Account Number:

49403659102

days of receiving this invoice. There will be 10% interest charge per month on late invoice.